

**Fill in this information to identify the case:**

Debtor 1 MICHAEL ULECKA

Debtor 2 ANDREA ULECKA  
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 18-16931-PMM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: MIDFIRST BANK Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 8 2 0 6

Property Address: 505 HARRISON STREET  
EMMAUS, PA 18049

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>11,488.54</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>11,488.54</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>11,488.54</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 MICHAEL ULECKA  
Name

Case number (if known) 18-16931-PMM

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 11/28/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **MICHAEL ULECKA**  
Name

Case number (if known) **18-16931-PM**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	MIDFIRST BANK	Pre-Petition Arrears	07/19/2019	11509654	Disbursement To Creditor/Pr	528.78
3	MIDFIRST BANK	Pre-Petition Arrears	08/15/2019	11511050	Disbursement To Creditor/Pr	236.69
3	MIDFIRST BANK	Pre-Petition Arrears	09/23/2019	11512578	Disbursement To Creditor/Pr	236.69
3	MIDFIRST BANK	Pre-Petition Arrears	10/22/2019	17190472	Disbursement To Creditor/Pr	236.69
3	MIDFIRST BANK	Pre-Petition Arrears	11/19/2019	17191996	Disbursement To Creditor/Pr	240.11
3	MIDFIRST BANK	Pre-Petition Arrears	12/20/2019	17193756	Disbursement To Creditor/Pr	240.11
3	MIDFIRST BANK	Pre-Petition Arrears	01/24/2020	17195462	Disbursement To Creditor/Pr	240.11
3	MIDFIRST BANK	Pre-Petition Arrears	02/21/2020	17197271	Disbursement To Creditor/Pr	240.11
3	MIDFIRST BANK	Pre-Petition Arrears	03/20/2020	17198976	Disbursement To Creditor/Pr	240.11
3	MIDFIRST BANK	Pre-Petition Arrears	04/17/2020	17200590	Disbursement To Creditor/Pr	240.11
3	MIDFIRST BANK	Pre-Petition Arrears	05/22/2020	17202079	Disbursement To Creditor/Pr	236.69
3	MIDFIRST BANK	Pre-Petition Arrears	07/17/2020	17204789	Disbursement To Creditor/Pr	236.69
3	MIDFIRST BANK	Pre-Petition Arrears	08/21/2020	17206190	Disbursement To Creditor/Pr	303.31
3	MIDFIRST BANK	Pre-Petition Arrears	09/29/2020	17207649	Disbursement To Creditor/Pr	270.00
3	MIDFIRST BANK	Pre-Petition Arrears	10/23/2020	17209016	Disbursement To Creditor/Pr	279.00
3	MIDFIRST BANK	Pre-Petition Arrears	11/20/2020	17210235	Disbursement To Creditor/Pr	279.00
3	MIDFIRST BANK	Pre-Petition Arrears	12/21/2020	17211428	Disbursement To Creditor/Pr	279.00
3	MIDFIRST BANK	Pre-Petition Arrears	01/22/2021	17212727	Disbursement To Creditor/Pr	279.00
3	MIDFIRST BANK	Pre-Petition Arrears	02/23/2021	17214040	Disbursement To Creditor/Pr	279.00
3	MIDFIRST BANK	Pre-Petition Arrears	03/19/2021	17215283	Disbursement To Creditor/Pr	279.00
3	MIDFIRST BANK	Pre-Petition Arrears	04/23/2021	17216421	Disbursement To Creditor/Pr	279.00
3	MIDFIRST BANK	Pre-Petition Arrears	07/23/2021	17219685	Disbursement To Creditor/Pr	540.00
3	MIDFIRST BANK	Pre-Petition Arrears	08/20/2021	17220724	Disbursement To Creditor/Pr	270.00
3	MIDFIRST BANK	Pre-Petition Arrears	10/22/2021	17222743	Disbursement To Creditor/Pr	552.00
3	MIDFIRST BANK	Pre-Petition Arrears	11/19/2021	17223674	Disbursement To Creditor/Pr	552.00
3	MIDFIRST BANK	Pre-Petition Arrears	12/17/2021	17224621	Disbursement To Creditor/Pr	552.00
3	MIDFIRST BANK	Pre-Petition Arrears	01/21/2022	17225596	Disbursement To Creditor/Pr	276.00
3	MIDFIRST BANK	Pre-Petition Arrears	02/18/2022	17226572	Disbursement To Creditor/Pr	276.00
3	MIDFIRST BANK	Pre-Petition Arrears	03/18/2022	17227530	Disbursement To Creditor/Pr	276.00
3	MIDFIRST BANK	Pre-Petition Arrears	04/22/2022	17228548	Disbursement To Creditor/Pr	276.00
3	MIDFIRST BANK	Pre-Petition Arrears	05/17/2022	17229480	Disbursement To Creditor/Pr	276.00
3	MIDFIRST BANK	Pre-Petition Arrears	06/27/2022	17230387	Disbursement To Creditor/Pr	276.00
3	MIDFIRST BANK	Pre-Petition Arrears	07/22/2022	17231379	Disbursement To Creditor/Pr	276.00
3	MIDFIRST BANK	Pre-Petition Arrears	08/19/2022	17232320	Disbursement To Creditor/Pr	276.00
3	MIDFIRST BANK	Pre-Petition Arrears	09/23/2022	17233289	Disbursement To Creditor/Pr	276.00
3	MIDFIRST BANK	Pre-Petition Arrears	10/21/2022	17234256	Disbursement To Creditor/Pr	276.00
3	MIDFIRST BANK	Pre-Petition Arrears	11/18/2022	17235199	Disbursement To Creditor/Pr	276.00
3	MIDFIRST BANK	Pre-Petition Arrears	01/20/2023	17237072	Disbursement To Creditor/Pr	307.34

**Total for Part 2 - B: 11,488.54**